CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
SAM CRAFT	well	Report Number: 51835	
P. O. Box 128	Sheriff		
Anacoco, LA 71403	Vernon	Date Filed: 10/13/2015	
		Report Includes Schedules:	
		Schedule A-1	
		Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
	,		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	ANGELA WEST		
market mutual fund as the depository of all	696 Roy Bridges Road Leesville, LA 71446		
CARINE RANK	Leesville, LA / 1440		
SABINE BANK 121 University Parkway			
Leesville, LA 71446			
Name of Person Preparing Report ANGELA	WEST		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled	ge, information and belief, and that no	a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L		committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of October	. 2015		
Thisady orCCODE!			
	00-000		
Sam Craft Signature of Candidate/Chairperson	337-238-4979 Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	Баушне тетерлопе		
principal campaign committee)			
Angela West			
Angela West Signature of Treasurer	 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,626.26
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,626.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,403.69
15. Plus total receipts this period (Line 8 above)	\$ 3,050.00
16. Less total disbursements this period (Line 13 above)	\$ 5,626.26
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,827.43

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(3)	
BROTHERS COMMISSARY 204 Toledo Drive Lafayette, LA 70506	09/23/2015	\$300.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CW&W CONTRACTORS P. O. BOX 466 SIBLEY, TX 71073	09/18/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALPHA DEVELOPMENT GROUP P. O. BOX 1698 LEESVILLE, LA 71446	09/16/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAR S TOWING P. O. BOX 580 NEW LLANO, LA 71461	09/16/2015	\$1,000.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEESVILLE URGENT CARE 103 W UNIVERSITY PARKWAY LEESVILLE, LA 71446	09/15/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HIXON AUTOPLEX 11981 Lake Charles Hwy Leesville, LA 71446	09/29/2015	REIMBURSEMENT	\$ 200.00
BDC INC 605 SAN ANTONIO AVE MANY, LA 71449	10/02/2015	POLITICAL SPOTS ON RADIO KBDV	\$ 1,536.00
AMERICAN LEGION POST 387 P. O. Box 586 New Llano, LA 71461	09/16/2015	DONATION	\$ 50.00
LEESVILLE LIONS CLUB P. O. Box 171 Leesville, LA 71446	09/18/2015	SPONSOR FOR RODEO QUEEN CONTESTANT	\$ 100.00
KRISTI MARTIN 201 BELVIEW RD LEESVILLE, LA 71446	09/30/2015	HEADSTART PROGRAM	\$ 200.00
GRACE MICHAELS LULA STREET LEESV ILLE, LA 71446	09/22/2015	T-SHIRTS FOR CAMPAIGN	\$ 442.50
KIWANIS OF VERNON P. O. Box 1873 Leesville, LA 71446	09/30/2015	RIDE FOR KIDS (PEDIATRIC BRAIN TUMOR FOUNDATION)	\$ 100.00
KIWANIS OF VERNON P. O. Box 1873 Leesville, LA 71446	09/30/2015	DONATION FOR BENEFIT	\$ 250.00
3. SUBTOTAL (optional)		•	\$2,878.50
4. TOTAL (optional - complete only on last page of this	schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERNON PARISH CHAMBER OF COMMERCE P. O. Box 1228 Leesville, LA 71446	09/15/2015	RAFFLE FOR BENEFIT	\$ 200.00
TOMMY O'CON PROMOTIONS P. O. BOX 187 ROBELINE, LA 71469	09/15/2015	SPONSOR	\$ 200.00
KJAE RADIO KJAE DRIVE LEESVILLE, LA 71446	09/15/2015	POLITICAL BROADCAST	\$ 800.00
1ST SAINT PAUL CHURCH 213 Nona Street Leesville, LA 71446	09/15/2015	SPONSOR FOR ANNIVERSARY GALA DINNER	\$ 100.00
HICKS HIGH SCHOOL 1276 Hicks High School Rd Leesville, LA 71446	09/23/2015	DONATION FOR BASEBALL PROGRAM	\$ 100.00
CRYER SPORTS 630 S. 3rd Street Leesville, LA 71446	09/16/2015	POLITICAL BRACELETS FOR YOUTH	\$ 448.00
MY CAMPAIGN STORE 304 WHITTINGTON PKWY 201 LOUISVILLE, KY 40222	09/15/2015	POLITICAL BUTTONS	\$ 199.80
WALMART STORE 2204 S. 5th Street Leesville, LA 71446	09/16/2015	SUPPLIES FOR SLAGLE TRADE DAYS BOOTH	\$ 79.84
3. SUBTOTAL (optional)			\$2,127.64
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALMART STORE 2204 S. 5th Street Leesville, LA 71446	10/02/2015	SUPPLIES FOR POLITICAL FLOAT	\$ 69.19
KYLE SUMMITT 4219 HWY 111 ANACOCO, LA 71403	09/30/2015	MEDICAL EXPENSES	\$ 200.00
KYLE SUMMITT 4219 HWY 111 ANACOCO, LA 71403	09/15/2015	BENEFIT FOR MEDICAL EXPENSES	\$ 32.00
TRACTOR SUPPLY CO 1111 BOONE ST LEESVILLE, LA 71446	09/29/2015	CABLE TIES AND T-POSTS FOR POLITICAL SIGNS	\$ 92.62
AIRGAS USA LLC 3790 HIGHWAY 3226 DERIDDER, LA 70634	09/15/2015	HELIUM TANK FOR POLITICAL BALLOONS	\$ 126.31
VERNON AMERICAN YOUTH FOOTBALL P. O. BOX 2569 LEESVILLE, LA 71496	09/15/2015	SPONSOR	\$ 100.00
3. SUBTOTAL (optional)	'	1	\$620.12
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 5,626.26